Tax Invoice

IRN: ede7849c8c7f1172ac9a4b512660f103bc02d577e1115c23d94ce85c2fc305d1
Ack. No & Date: 152624319761575 2026-01-08 19:01:00

Seller Details	Details of Invoice	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : W/2526/1440 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 69,132.00	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AABFA1702G1ZB AKSARA APPARELS 1/55/5,DHARAPURAM ROAD,V.DHANNEERPANTHAL,VISWANATHAPURI, KARUR KARUR Tamil Nadu - 639002	GSTIN : 33AABFA1702G1ZB AKSARA APPARELS 1/55/5,DHARAPURAM ROAD,V.DHANNEERPANTHAL,VISWANATHAPURI, KARUR KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn **Quantity:** 80 **Unit:** OTH **Unit Price:** 823.00	5	65,840.00 1,646.00 1,646.00
		Total Taxable Value	65,840.00
		Total CGST	1,646.00
		Total SGST	1,646.00
		Total Invoice Value	69,132.00

Invoice Total amount in words: **Sixty nine thousand one hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD